

INVOICE



Invoice #: IN-12009101004
Invoice Date: 09/30/2020
Contract #: 27455
Page: 1
Net Amount Due: \$276.00

Advertiser: Emily Haxby for Supervisor
 8867 SW86th Rd
 Claytonia, NE 68328

Station(s): KUTT-FM

Advertiser: Emily Haxby for Supervisor
Product: county sup 2
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): HOUSE HOUSE
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	09/22/20	07:22a	1	30	county sup 2	supervisor 2	\$18.00
TUE	09/22/20	09:53a	3	30	county sup 2	supervisor 2	\$10.00
TUE	09/22/20	11:33a	3	30	county sup 2	supervisor 2	\$10.00
TUE	09/22/20	01:36p	3	30	county sup 2	supervisor 2	\$10.00
TUE	09/22/20	04:37p	3	30	county sup 2	supervisor 2	\$10.00
TUE	09/22/20	06:36p	3	30	county sup 2	supervisor 2	\$10.00
WED	09/23/20	07:30a	1	30	county sup 2	supervisor 2	\$18.00
THU	09/24/20	06:14a	3	30	county sup 2	supervisor 2	\$10.00
THU	09/24/20	07:31a	1	30	county sup 2	supervisor 2	\$18.00
THU	09/24/20	10:00a	3	30	county sup 2	supervisor 2	\$10.00
THU	09/24/20	11:00a	3	30	county sup 2	supervisor 2	\$10.00
THU	09/24/20	12:06p	3	30	county sup 2	supervisor 2	\$10.00
THU	09/24/20	02:51p	3	30	county sup 2	supervisor 2	\$10.00
FRI	09/25/20	07:31a	1	30	county sup 2	supervisor 2	\$18.00
MON	09/28/20	07:21a	1	30	county sup 2	supervisor 2	\$18.00
TUE	09/29/20	07:21a	1	30	county sup 2	supervisor 2	\$18.00
TUE	09/29/20	08:36a	3	30	county sup 2	supervisor 2	\$10.00
TUE	09/29/20	10:52a	3	30	county sup 2	supervisor 2	\$10.00
TUE	09/29/20	12:51p	3	30	county sup 2	supervisor 2	\$10.00
TUE	09/29/20	03:00p	3	30	county sup 2	supervisor 2	\$10.00
TUE	09/29/20	03:35p	3	30	county sup 2	supervisor 2	\$10.00
WED	09/30/20	07:30a	1	30	county sup 2	supervisor 2	\$18.00

INVOICE



Invoice #: IN-12009101004
Invoice Date: 09/30/2020
Contract #: 27455
Page: 2
Net Amount Due: \$276.00

Remit To:
Flood Communications
KUTT, KWBE & KGMT
200 Sherman
Beatrice, NE 68310

Invoice Totals	
Total Spots:	22
Gross Amount:	\$276.00
Agency Commission:	\$0.00
Net Amount Due:	\$276.00

If you have any questions regarding your bill, please call the Fairbury office at 402-729-3382 or the Beatrice office at 402-228-5923, Thanks!



INVOICE

Invoice #: MC-12011102422
Invoice Date: 11/30/2020
Contract #: 1688
Page: 1
Net Amount Due: \$65.00

Advertiser: Emily Haxby for Supervisor
 8867 SW86th Rd
 Claytonla, NE 68328

Station(s): KWBE-AM

Advertiser: Emily Haxby for Supervisor
Product: Decslon 2020
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): HOUSE HOUSE
Terms:

Day	Date	Time	Product	ISCI	Rate
Ln 1 11/02/20 7:00AM-4:30PM 5/WK @ \$13.00 M Length: 30					
MON	11/02/20	07:14a	county sup 2	supervisor 2	\$13.00
MON	11/02/20	08:10a	county sup 2	supervisor 2	\$13.00
MON	11/02/20	09:45a	county sup 2	supervisor 2	\$13.00
MON	11/02/20	10:34a	county sup 2	supervisor 2	\$13.00
MON	11/02/20	01:10p	county sup 2	supervisor 2	\$13.00

Remit To:
 Flood Communications of Beatrice, LLC
 KUTT, KWBE & KGMT
 200 Sherman
 Beatrice, NE 68310

Invoice Totals
Total Spots: 5
Gross Amount: \$65.00
Agency Commission: \$0.00
Net Amount Due: \$65.00

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INVOICE



Invoice #: IN-12010101705
Invoice Date: 10/31/2020
Contract #: 27455
Page: 1
Net Amount Due: \$86.00

Advertiser: Emily Haxby for Supervisor
8867 SW86th Rd
Claytonia, NE 68328

Station(s): KUTT-FM

Advertiser: Emily Haxby for Supervisor
Product: county sup 2
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): HOUSE HOUSE
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	10/01/20	06:13a	3	30	county sup 2	supervisor 2	\$10.00
THU	10/01/20	07:21a	1	30	county sup 2	supervisor 2	\$18.00
THU	10/01/20	08:36a	3	30	county sup 2	supervisor 2	\$10.00
THU	10/01/20	10:00a	3	30	county sup 2	supervisor 2	\$10.00
THU	10/01/20	11:51a	3	30	county sup 2	supervisor 2	\$10.00
THU	10/01/20	12:33p	3	30	county sup 2	supervisor 2	\$10.00
FRI	10/02/20	07:31a	1	30	county sup 2	supervisor 2	\$18.00

Remit To:
Flood Communications
KUTT, KWBE & KGMT
200 Sherman
Beatrice, NE 68310

Invoice Totals
Total Spots: 7
Gross Amount: \$86.00
Agency Commission: \$0.00
Net Amount Due: \$86.00

If you have any questions regarding your bill, please call the Fairbury office at 402-729-3382 or the Beatrice office at 402-228-5923, Thanks!

INVOICE



Invoice #: IN-12011102400
Invoice Date: 11/30/2020
Contract #: 27455
Page: 1
Net Amount Due: \$86.00

Advertiser: Emily Haxby for Supervisor
8867 SW86th Rd
Claytonia, NE 68328

Station(s): KUTT-FM

Advertiser: Emily Haxby for Supervisor
Product: county sup 2
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): HOUSE HOUSE
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	11/02/20	07:21a	2	30	county sup 2	supervisor 2	\$18.00
MON	11/02/20	08:00a	4	30	county sup 2	supervisor 2	\$10.00
MON	11/02/20	12:21p	4	30	county sup 2	supervisor 2	\$10.00
MON	11/02/20	03:50p	4	30	county sup 2	supervisor 2	\$10.00
MON	11/02/20	04:36p	4	30	county sup 2	supervisor 2	\$10.00
MON	11/02/20	05:37p	4	30	county sup 2	supervisor 2	\$10.00
TUE	11/03/20	07:22a	2	30	county sup 2	supervisor 2	\$18.00

Remit To:
Flood Communications
KUTT, KWBE & KGMT
200 Sherman
Beatrice, NE 68310

Invoice Totals
Total Spots: 7
Gross Amount: \$86.00
Agency Commission: \$0.00
Net Amount Due: \$86.00

If you have any questions regarding your bill, please call the Fairbury office at 402-729-3382 or the Beatrice office at 402-228-5923, Thanks!

INVOICE



Invoice #: IN-1200598544
Invoice Date: 05/31/2020
Contract #: 26989
Page: 1
Net Amount Due: \$100.00

Advertiser: Emily Haxby for Supervisor
8867 SW86th Rd
Claytonia, NE 68328

Station(s): KUTT-FM

Advertiser: Emily Haxby for Supervisor
Product: Primary 2020
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): HOUSE HOUSE
Terms:

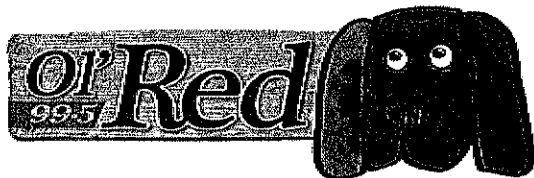
Day	Date	Time	Ln	Length	Product	ISCI	Rate
TUE	05/05/20	06:27a	3	30	Primary 2020	Supervisor 2	\$10.00
TUE	05/05/20	07:22a	3	30	Primary 2020	Supervisor 2	\$10.00
TUE	05/05/20	08:53a	3	30	Primary 2020	Supervisor 2	\$10.00
TUE	05/05/20	12:33p	3	30	Primary 2020	Supervisor 2	\$10.00
TUE	05/05/20	01:53p	3	30	Primary 2020	Supervisor 2	\$10.00
TUE	05/05/20	05:37p	3	30	Primary 2020	Supervisor 2	\$10.00
TUE	05/05/20	06:36p	3	30	Primary 2020	Supervisor 2	\$10.00
MON	05/11/20	06:56a	4	30	Primary 2020	Supervisor 2	\$10.00
MON	05/11/20	07:31a	4	30	Primary 2020	Supervisor 2	\$10.00
MON	05/11/20	12:13p	4	30	Primary 2020	Supervisor 2	\$10.00

Remit To:
Flood Communications
KUTT, KWBE & KGMT
200 Sherman
Beatrice, NE 68310

Invoice Totals
Total Spots: 10
Gross Amount: \$100.00
Agency Commission: \$0.00
Net Amount Due: \$100.00

If you have any questions regarding your bill, please call the Fairbury office at 402-729-3382 or the Beatrice office at 402-228-5923, Thanks!

INVOICE



Invoice #: **IN-1200497936**
Invoice Date: 04/30/2020
Contract #: 26989
Page: 1
Net Amount Due: \$140.00

Advertiser: **Emily Haxby for Supervisor**
8867 SW86th Rd
Claytonia, NE 68328

Station(s): **KUTT-FM**

Advertiser: **Emily Haxby for Supervisor**
Product: **Primary 2020**
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): **HOUSE HOUSE**
Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	04/24/20	06:27a	1	30	Primary 2020	Supervisor 2	\$10.00
FRI	04/24/20	08:22a	1	30	Primary 2020	Supervisor 2	\$10.00
FRI	04/24/20	09:53a	1	30	Primary 2020	Supervisor 2	\$10.00
FRI	04/24/20	12:10p	1	30	Primary 2020	Supervisor 2	\$10.00
FRI	04/24/20	01:52p	1	30	Primary 2020	Supervisor 2	\$10.00
FRI	04/24/20	02:51p	1	30	Primary 2020	Supervisor 2	\$10.00
FRI	04/24/20	04:37p	1	30	Primary 2020	Supervisor 2	\$10.00
WED	04/29/20	06:27a	2	30	Primary 2020	Supervisor 2	\$10.00
WED	04/29/20	08:01a	2	30	Primary 2020	Supervisor 2	\$10.00
WED	04/29/20	12:42p	2	30	Primary 2020	Supervisor 2	\$10.00
WED	04/29/20	03:36p	2	30	Primary 2020	Supervisor 2	\$10.00
WED	04/29/20	04:52p	2	30	Primary 2020	Supervisor 2	\$10.00
WED	04/29/20	05:53p	2	30	Primary 2020	Supervisor 2	\$10.00
WED	04/29/20	06:37p	2	30	Primary 2020	Supervisor 2	\$10.00

Remit To:
Flood Communications
KUTT, KWBE & KGMT
200 Sherman
Beatrice, NE 68310

Invoice Totals
Total Spots: 14
Gross Amount: \$140.00
Agency Commission: \$0.00
Net Amount Due: \$140.00

If you have any questions regarding your bill, please call the Fairbury office at 402-729-3382 or the Beatrice office at 402-228-5923, Thanks!

INVOICE



Invoice #: MC-12010101636
Invoice Date: 10/31/2020
Contract #: 1688
Page: 1
Net Amount Due: \$196.00

Advertiser: Emily Haxby for Supervisor
 8867 SW86th Rd
 Claytonia, NE 68328

Station(s): KUTT-FM

Advertiser: Emily Haxby for Supervisor
Product: Decision 2020
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): HOUSE HOUSE
Terms:

Day	Date	Time	Product	ISCI	Rate
Ln 1 10/22/20 6:00AM-7:00PM 3/WK @ \$10.00 Th Length: 30					
THU	10/22/20	06:14a	county sup 2	supervisor 2	\$10.00
THU	10/22/20	10:03a	county sup 2	supervisor 2	\$10.00
THU	10/22/20	12:06p	county sup 2	supervisor 2	\$10.00
Ln 2 10/27/20 - 10/31/20 6:00AM-7:00PM 13/WK @ \$10.00 T,F-S Length: 30					
TUE	10/27/20	08:52a	county sup 2	supervisor 2	\$10.00
TUE	10/27/20	10:38a	county sup 2	supervisor 2	\$10.00
TUE	10/27/20	12:19p	county sup 2	supervisor 2	\$10.00
FRI	10/30/20	06:29a	county sup 2	supervisor 2	\$10.00
FRI	10/30/20	08:52a	county sup 2	supervisor 2	\$10.00
FRI	10/30/20	11:51a	county sup 2	supervisor 2	\$10.00
FRI	10/30/20	12:21p	county sup 2	supervisor 2	\$10.00
FRI	10/30/20	01:01p	county sup 2	supervisor 2	\$10.00
SAT	10/31/20	06:21a	county sup 2	supervisor 2	\$10.00
SAT	10/31/20	07:30a	county sup 2	supervisor 2	\$10.00
SAT	10/31/20	08:27a	county sup 2	supervisor 2	\$10.00
SAT	10/31/20	09:28a	county sup 2	supervisor 2	\$10.00
SAT	10/31/20	10:42a	county sup 2	supervisor 2	\$10.00
Ln 3 10/19/20 - 10/26/20 7:00AM-8:00AM 1/WK @ \$18.00 M Length: 30					
MON	10/19/20	07:22a	county sup 2	supervisor 2	\$18.00
MON	10/26/20	07:22a	county sup 2	supervisor 2	\$18.00

INVOICE



Invoice #: MC-12010101636
Invoice Date: 10/31/2020
Contract #: 1688
Page: 2
Net Amount Due: \$196.00

Remit To:
Flood Communications of Beatrice, LLC
KUTT, KWBE & KGMT
200 Sherman
Beatrice, NE 68310

Invoice Totals	
Total Spots:	18
Gross Amount:	\$196.00
Agency Commission:	\$0.00
Net Amount Due:	\$196.00

If you have any questions regarding your bill, please call the Fairbury office at 402-729-3382 or the Beatrice office at 402-228-5923, Thanks!